1700 Broadway, Suite 270 Denver, CO 80290



Mike Coffman
Secretary of State
J. Wayne Munster

Acting Director, Elections

Attn: ScottDoyle
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

LARIMER

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional races by the Secretary of State's office: information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for requires canvass board member signatures for verification. this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still

selection of an alternative device If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for

device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races. If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the

canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the

voting.systems@sos.state.co.us. Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: This form must be returned no later than: 5:00pm November 21, 2008.

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Mike Coffman Secretary of State

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D Acting Director, A)
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Attn: ScottDoyle County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

2008 Post-Election Audit

COUNTY:---

Make/Model	II Mar	Une;	Serial #	Race Name to Auditi		Machine Squat;	Manual Hand Count! Ganyaya Board Initiate	Toll Ganyas
Асси Vote	SO	Early	74166	Court of Appeals - Bernard	No	7	7	2m :26
TSx	DRE	Early Voting	274164	County Judge, Larimer - Carney	No	52	52	CM 20
*Sx	DRE	Election Day	273677	State Sentate - District 52	Kefalas	2	2	夏
TSx	DRE	Election Day	273683	State Santace - District 53 House	Gallup	Ø	00	20 NE
TSx	DRE	Election Day	273683	State Sentate - District 53	Fischer	7	7	De ME
15x	DRE	Election Day	273744	District Attorney - 8th Judicial District	Abrahamson	49	49	OM De
TSx	DRE	Early Voting	274164	County Commissioner - District 2	Johnson	89	168	Se Me
TSx	DRE	Early Voting	274164	County Commissioner - District 2	Eubanks	137	137	3
AccuVote	80	.Mail-In	74172	County commussioner - District 3	Donnelly	99	99	20 MD
AccuVote	00	Mail-In	74172	County commissioner - District 3	Hoffmann	75	75	COM
AccuVole	SO	Early	74152	Justice of the Colorado Supreme Court - Eid	Yes	29	25	B
AccuVote	SO	Early	74152	Justice of the Colorado Supreme Court - Eld	No	5	Ŋ	3
AccuVote	So	Mail-Tu	でたり	State Sentate - District 51	Marostica	7	7	5
AccuVote	OS	Election Day	74162	Justice of the Colorado Supreme Court - Hobbs Jr	Z _o	00)	∞	20 MG

1700 Broadway, Snite 270 Denver, CO 80290



Mike Coffman Secretary of State

J. Wayne Munster
D. Acting Director, AV
Elections

Attn: ScottDoyle County Clerk and Recorder

2008 Post Election Audit

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	The following table lists the EQUIPMENT that has been randomly selected for auditing:

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AccuVote	SO	Election Bay	Z#37	State Seater District S1				8/1
		Mailtin	7414)	House	Benneu	e	6	しか。
AceuVote	05	ਨੁਲਿਤ	74166	Court of Appenis - Bernard	ž	22	22	DUM DC
AcenVote	ŝ	E#IF	74174	Court of Appents - Furmun	Ϋ́	W ⊗	88	NW 2C
Acenvote	SO	Early	74174	Court of Appeals - Furman	70	27	27	DC WIN
AccuVoic	SO	May 1-In	一十十八一	Court of Appents - Hawthorne	Kes .	W	w	De Ma
Αυτηντίε	8.0	May 1-In	とおり	Court of Appeals - Hawthorne	Z	e	0	or was
TSx	DRE	Election Day	273677	Court of Appeals - Jones	డ	7	17	JU WO
TS _x	DRE	Election Day	273677	Court of Appeals - Jones	Ž.	Ċή	7	JC WD
T.S.x	DRE	Election Day	273683	Court of Appeals - Roman	Yes	24	24	20 mg
15x	DRE	Election Day	273683	Свин оf Аррем'я - Копию	Z.	12	12	- 1
SX	DRE	Election Day	273744	Court of Appeals • Terry	Yes	W N	38	20 18
X	DRE	Election Day	273744	Control Appeals - Terry	No.	Ū	W	MIS N
Accu Vote	SO	Mail-in	74172	Presidential Electors	Kcycs	7	V	200
AccuVote	SO	Election Day	74162	Justice of the Calorado Supreme Court - Hobbs Jr	Yes	24	24	OM DE

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County Clerk and Recorder

2008 Post Election Audit

COUNTY:

	AccuVote OS Muil-In	I'Sx DRE Election Day	AccuVote OS Mail-In	AccuVore OS Mul-In	AccuVite OS Mitl-In	Acculvate OS Mail-In	Accuvote OS Mail-In	AccuVote OS Mail-In	Acon Voce OS Mail-In	Acculvate OS Mail-In	Accuvose OS Mail-In	Accuvote OS Mail-In	AcenVute OS Mail-In	AccuVate OS Mall-In 74172 Presidential Flectors	The following table lists the EQUIPMENT that has been randomly selected for auditing:
	74172	273677	74172	74172	74172	7:172	74177	74172	74172	74172	74172	74172	74172	74172	T that hus be
	Presidential Electors	State Semme - District 52	Presidential Electors	Presidential Bleetors	Presidential Electors	Presidential Electory	Presidential Electors	Presidential Electors	Presidential Electors	Presidential Flectors	en randomly selected for auditing:				
	McCluskey	McCain	McKinney	Amondson	Harris	La Riva	Lyude	Bur	McEnulty	Moore	Nader	Sievens	Alicn		
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D Acting Director, AV
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County Clerk and Recorder

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A MESS	- 4	.	Lundberg	State Sentare - District 49	74174	Early	SO	AccuVote
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1 110	724	72	Baron				G.	A mark from
941 MR.	U	U	Miles	Sinte Senine - Dierrie 14	74166	Early	OS	AccuVote
	\ \ \ !			State Sentute - District 14	74166	Early	CD	Accu vote
	٥	_0_	ted States Congress District 4 Musgrave	Representative to the 111th United States Congress District 4 Musg	34162	Car nonces	8	7000 VOL
i i	37	37	ted States Congress District 4 Markey	Representative to the Hith United States Congress District 4	74162	Election Day	3 9	Accuror
DE 1860			Write-in	Onaco algies achalor	76160	, Land	8	
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	(Linearia anno anno anta de de Pariga de La composição de	United States Senutor	74152	Early	SO	AccuVote
15 WIN	78	28		United States Senator	74152	EHIY	80	Αιτιίνητε
0	N	2	Campbell	United States Sepator	74152	Early.	OS	Accuvote
1 26 MM	2	2	Kinsey	United States Senator	74152	Early	OS.	Accuvate
7 B	ф	ф	Jay	Presidental Electors	74172	Mail-In	08	Acenvole
20 10	92	93	yes.	County Judge, Larimer - Schultz	74172	Mul-In	Sos	AccuVote

1700 Broadway, Suite 270 Denver, CO 80290



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J. Wayne Munster
D Acting Director, AN
Elections

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2008 Post Election Audit

COUNTY:

Naka Madel				West Andrew State of the State			
AccuVole	OS	Early	74152	Exics Valley Recreation & Park District - Referred Issue 4C	Yes		
TSx	DRE	Eurly Voting	274164	County Judge, Latines - Carrey	<u>د</u>	214	214
Acenvoic	SO	Blewton Day	に行って	Treatment Facility Referred Issue 1A	Yes	7	7
AccaVole	OS	1		Treatment Facility Referred Issue 1A	8	17	17
TSA	DRE		はないの	Hilden View Estates Lld ND 2008-1 Referred Issue 1B	2.	Þ	ф
TSx	DRE	Electron-bay	11967	Hidden View Estates Lid NO 2008-1 Referred Issue 1B	ğ	ф	ф
TSX	DRE	Dector Day	האומכת המפננ	St. Vrain Valley School District RE-11 Referred Issue 3A	Z K	ф	ф
TSx	DRE	Election Day	739EE	St. Vrnin Valley School District RE-13 Referred Issue 3A	ž	ф	ф
XSX	DRE	Election Day 273744	273744	St. Vrain Vailey School District RE-11 Referred Issue 3B	Yes	ф	P
TSX	DRE	Election Day	273744	St. Vruin Valley School District RE-11 Referred Issue 3B	Z,	ф	P
T'Sx	DRE	Easy-Voting	742.82.2	Windsor Severance Fire Protection District Form of Mill Levy Reformed basic 4A	Yes:	7	7
TSA	DRE	Endy-Voring	- [Windsor Severance Fire Protection District Form of Mill Levy Referred Issue 4A	Š Š	P	\$
Accuvote	05	Barly	1	Referendum O	Yes	L L	45
AcceVoic	SO	Mull-In	74172	Windsor Severance Fire Protection District Form of Bond Referred Issue 4B	Z		

1700 Broadway, Suite 270 Denver, CO 80290



Mike Coffman Secretary of State

J. Wayne Munster
D Acting Director, Ay
Elections

COUNTY:

LARIMER

Alln: ScottDoyle

County Clerk and Recorder

The following table lists the EQUIPMENT (hat has been randomly selected for auditing:

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QM 26			8	Esus Park Local Marketing District Referred Issue 5B	273683	Election Day	20 170	Acceptance
OM 26			\$	Estes Park Local Marketing District Referred Issue 5D	H81142	Carly Nothing	DAL	Tox
OM DE	p	ф	ğ	Estes Purk Local Marketing District Referred Issue 5D	274164	Dayly Voting	DRE:	13.1
11 B	ф	ф	N _a	Larinner County Pirb Introv District Cottonwood Shores #42 Referred Issue SC	74172	Mail-Ja	08	Accuvate
30 18			Yes	Latimer County Pub Instav District Cottonwood Shores #42 Referred Issue 5C	プトロア	Man 1- Juy	SO S	Acenvoie
1/ 1/3			3	Larimer County Pub Improv District Rainbow Lakes #41 Referred Issue 5B	12.1EC	Man 1 - Th	OS	Accuvote
17 13	ф	ф	Yes	Larimer County Pub Improv District Rainbow Lakes #41 Referred Issue 5B	150元	Mail-In	OS	Accuvoie
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S. C.			a d	Larimer County Pub Improv District Terry Cove #37 Referred (ssue 5A	方にお	Wail-Tro	08	AccuVote
27	er i gerilan interes es manara		No	Estes Valley Recreation & Park District - Referred Issue 4D	74162	Election Day	OS	Accuvate
ST ME	Ф	Ф	Yes	Estes Valley Recreation & Park District - Referred Issue 4D	74162	Election Day	os	AccuVote
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22 MG	17	17	₹	Referendum N	74166	Eurly	SO	AccuVate

Department of State STATE OF COLORADO

1700 Broadway, Suite 270 Denver, CO 80290



Secretary of State Mike Coffman

J. Wayne Munster D Acting Director, 41 Elections

LARIMER

County Clerk and Recorder Ann: ScottDoyle

2008 Post Election Audit

COUNTY:

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181	DRE	Election Day	273683	Amendment 52	Yes	2	Ñ	68
AccuVote	SO	Mail-In	74172	County Judge, Larimer - Schultz	No	6	<u> </u>	3
AccuVote	80	Early	74152	Amendment 46	Yes	<u>∞</u>	\sim	
Αεευνοίε	SO	Early	74152	Amendment 46	Z _o	27	27	12 B
Ασσυνοιε	os	Election Day	74162	Amendment 47	Yes	14	E	层
Αςτηγοίε	OS	Election Day	74162	Amendment 47	No	29	29	20 MBJ
AccirVote	80	Early	74166	Amendment 48	No	W	8	10 MO
AcciiVote	OS	Early	74166	Amendraent 48	Yes	~		3
AccuYote	SO	Early	74174	Amendment 49	Yes	3	3	7
AccaVote	OS	Early	74174	Amendment 49	No	5	<u>S</u>	7) B
AccuVoic	OS	May 1- Try	しから	Amendment 50	Yes	-3	Ū	1/ 3
AccuVole	OS	VC1-1-12	74147	Amendment 50	No	~		7 W
AucuVole	OS SO	Early	74174	Referendum O	No	N	35	1/ 3/2
TSx	DRE	Election Day	273677	Amendment 51	Z	17	7	NOW

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2008 Post Election Audit

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TSx D	DRE	Escina Da	Salating of	Hext floods 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
, rs.	DRE	Election Day	273683	Estes Park Local Marketing District Referred Issue 5E	ared Issue 5E
TSx	DRE	Election Day	273683	Amendment 52	
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XSX	DRE	Early Voting	274164	Amendment 58	
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Secretary of State Mike Coffman

D Acting Director, 41 J. Wayne Munster Elections

Alm: ScottDayle

2008 Post Election Audit

COUNTY

LARIMER

The following table lists the EQUIPMENT that has been randomly selected for auditing: County Clerk and Recorder

.. IND OF AUDIT LIST .. Make/Model No. Uno. Serial # Race Marne to Audit: Machine County Manual Hand Count: Carvess Board Instale . END OF AUDITLIST .

complete this process. Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861,

or voting systems @sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official

Provide additional pages and names as necessary

HIP LITE

Written Name

Written Name

1 C+021-L

LARIMER COUNTY CLERK AND RECORDER AUDIT BOARD OATH GENERAL ELECTION NOVEMBER 4, 2008

STATE OF COLORADO) SS		
COUNTY OF LARIMER)		
- ·	· ·	lector in the County of Larimer form the duties required of a
PRINT FULL NAME	PARTY AFFILIATION	SIGN NAME IN FULL
Diana Dee Greer	Democratic	Maya Correce
1 King C/ Silver	Republican	Miller
STEPHEN C. TOOL	REPUBLICAN	the
MERIDEE MILLER	DEHCCOAT	Miradee/heller
Dorie I Johnston	Republican.	Dour G. Golmotos
Dharon Koracske	1 Newcord	They Che Kees
Itela Chall	Republican	NILA CROLL
Di Hon C Raby	Dimotrat	D. M. Cob.
CHARLOWE S MEDANE	Republican	Market XXXIII
Jeffsey H Grazia	Semockat	THE THE TELEVILLE
DE-HIEL M GIOTIA	Rapublican	The vest
Al.		
Dated this 12 th Day of Novem	nber, 2008, in Larimer Coun	ty, Colorado.
SCOTT DOYLE		WHITH THE PARTY OF
Larimer County Clerk and Re	corder	COUNT COUNT
Jonathan Jaag	2	*

JONATHAN HAAG

Larimer County Elections - Equipment Auditor





Larimer County Clerk and Recorder

VOTING SYSTEM SECURITY – INCIDENT REPORT

LARIMER COUNTY 2008 GENERAL ELECTION NOVEMBER 4, 2008

Pursuant to section 43.8.11.4 of the Security Procedures for Electronic Voting Systems (Secretary of State Rule 43), each county is required to submit a statement to the Secretary of State's office addressing the existence or absence of any security issues related to the county's use of voting equipment.

X	By checking this box, we are representing the DOES NOT have any security related incide with the use of our voting equipment for the Election.	dents to report
	By checking this box, we are representing the DOES have security related incidents to ruse of our voting equipment for the 2008 Ge and we will be attaching incident reports to this	eport with the eneral Election
Jorialian uthorized Signature	Harry	//-17-08 Date

Jonathan Haug Printed Name

LARIMER COUNTY 2008 GENERAL ELECTION POST ELECTION AUDIT - PROCEDURES

Per Colorado Revised Statutes 1-7-514(1)(c) - The canvass board and the county clerk and recorder shall promptly report to the secretary of state a description of the audit process undertaken, including any initial, interim, and final results of any completed audit or investigation conducted pursuant to paragraph (a) or (b) of this subsection (2).

	A TO THE ACTUAL PROPERTY OF THE ACTUAL PROPER
Date/Hime	Detail Description of Events for Audit
1	
11-17-08	50e Attached
3:00 p.n	
	DS Procedures - Z Dages + 1 Hand Tally Sheet
	05 Procedures - 2 pages + 1 Hand Tally Sheet TSx Procedures - 2 pages + 1 Hand Tally Sheet
	TSV Proceduces - 2 Dagss + 1 Hand Tally Short

2008 General - Post-Election Audit Procedures AccuVote-OS (Central Count)

- The SOS will select the Central Count AccuVote-OS units to be audited and the races to be verified on each unit.
- 2. The designated election official will randomly select at least 5% but not more than 500 ballots of all of the ballots counted on the specific device. If the amount of ballots is less than 500 on the audited device, then a minimum of 20% of the ballots counted on the device will be selected.
- 3. The selected ballots will be bundled in batches of twenty-five (25), or less.
- 4. The selected Central Count AccuVote-OS unit will be audited by one (1) audit team. The audit team will be comprised of four (4) people representing both major parties.
- 5. The following procedures will be used on all selected ballots for the Central Count AccuVote-OS unit:
 - a. Using 2 Hand Tally Sheets, the team will manually tally all of the votes for the selected races in each batch of ballots. Two judges will read the votes while the other two judges mark the tally sheets.
 - b. When the marking judges get 5 tallies in a box, they will say "Tally" if both judges do not have a tally, they will find the error and correct it.
 - c. If a judge puts a tally in the wrong place, they will place a dot above it to show it is a mistake. When that race gets another vote, the judge will connect the dots.
 - d. Once all of the ballots in a batch have been hand tallied, they will be bundled together with both Hand Tally Sheets and set aside. The next batch will be hand tallied.
 - e. Once all batches have been hand tallied, the team will be ready to process them through the Central Count AccuVote-OS unit.
- 6. The selected Central Count AccuVote-OS unit will be audited:
 - The Central Count AccuVote-OS unit's seals (2) will be recorded and verified.
 - b. Each batch will be processed individually:
 - i. A zero report will be printed from the GEMs server.
 - ii. A batch of ballots will be run through the Central Count AccuVote-OS unit.
 - iii. A results report will be printed from the GEMs server.
 - iv. The Canvass Board will verify the totals for the selected races on the results report against the totals on the Hand Tally Sheet.
 - c. Step b will be repeated until all batches have been processed.
 - d. The machine tallies will be logged on the Hand Tally Sheet.

- 7. If the hand tally and the results report <u>do not match</u>, the Canvass Board members will follow the procedures outlined in SOS Rule 11.5.4.9:
 - a. Manually verify the results as many times as necessary to confirm that there is no discrepancy in the manual count;
 - b. Take any additional steps as necessary to check for voter error, which shall include but not be limited to: over-votes, stray marks on the ballot, or other voter intent indicia; and
 - c. Review the situation and take action as necessary in accordance with the canvass board's powers as set forth in 1-10-1, C.R.S.
- 8. If the hand tally and the results report match:
 - a. The ballots and reports will be sealed in a separate container and secured with the remainder of the official election records for the election.
 - b. The Canvass Board will certify the audit results and sign the audit report.
- 9. Steps 5-8 will be repeated for the next Central Count AccuVote-OS unit.
- 10. Upon completion of the audit, the results will be reported to the SOS no later than 5:00 pm on the last day of the canvass, by means set forth in SOS Rules 11.5.4.11 & 11.5.4.12.

Tally Sheet
74162 (Vote Center)
Ballot Race / Issue (Question

Race Not On Bailor	Over-Votes	Under-Votes	Marilyn N. Musgravo	Betsy Markey	US Congress	BOOSED Canes Constitution
				450 450 450 466 470 47	80 85 70 180 188 170 260 265 270 380 365 370	Hand-Tally

2008 General - Post-Election Audit Procedures - AccuVote-TSx

- 1. The SOS will select the AccuVote-TSx units to be audited and the races to be verified on each unit.
- 2. The selected TSx units will have the Trusted Build verified and a digital picture will be taken to keep on file.
- 3. The designated election official will retrieve all of the canisters for each selected TSx unit.
- 4. Each selected AccuVote-TSx unit will be audited by one (1) audit team. The audit team will be comprised of four (4) people representing both major parties.
- 5. The following procedures will be used on all V-VPAT canisters for an AccuVote-TSx unit:
 - a. Using 2 Hand Tally Sheets, the team will manually tally all of the votes for the selected races in each canister. Two judges will read the votes while the other two judges mark the tally sheets.
 - b. Marking judges will use different colored pens (alternate red & black) for each canister.
 - c. When the marking judges get 5 tallies in a box, they will say "Tally" If both judges do not have a tally, they will find the error and correct it.
 - d. If a judge puts a tally in the wrong place, they will place a dot above it to show it is a mistake. When that race gets another vote, the judge will connect the dots.
 - e. Once all canisters have been hand tallied, the team will be ready to audit the AccuVote-TSx unit.
- 6. The selected AccuVote-TSx unit will be audited:
 - a. The totals for the selected races on the results tape from Election night will be verified against the totals on the Hand Tally Sheets.
- 7. If the hand tally and the results tape <u>do not match</u>, the Canvass Board members will follow the procedures outlined in SOS Rule 11.5.4.9:
 - a. Manually verify the results as many times as necessary to confirm that there is no discrepancy in the manual count;
 - b. Take any additional steps as necessary to check for voter error, which shall include but not be limited to: over-votes, stray marks on the ballot, or other voter intent indicia; and
 - c. Review the situation and take action as necessary in accordance with the canvass board's powers as set forth in 1-10-1, C.R.S.

- 8. If the hand tally and the results tape match:
 - a. The security canisters will be resealed.
 - b. The sealed canisters and results tapes will be sealed in a separate container and secured with the remainder of the official election records for the election.
 - c. The Canvass Board will certify the audit results and sign the audit report.
- 9. Steps 5-8 will be repeated for the next AccuVote-TSx unit.
- 10. Upon completion of the audit, the results will be reported to the SOS no later than 5:00 pm on the last day of the canvass, by means set forth in SOS Rules 11.5.4.11 & 11.5.4.12.

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Tally Sheet 273677 (Vote Center)

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